

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089335  
Vendor Name: Wheaton Chamber of Commerce  
Invoice Number: 22680  
Invoice Date: 12/04/20  
PO Number:  
Check Number: 0283022  
Check Amount: \$ 133.00  
Check Date: 07/13/2021  
Department ID: 11001  
Reviewer Name:  
Voucher Number: V0656296  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



108 East Wesley Street  
Wheaton, IL 60187  
(630) 668-6464

## Invoice

Invoice Date: 12/4/2020  
Invoice Number: 22680

**FY21**

McAninch Arts Center at College of DuPage  
Diana Martinez  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**GL# 05-60-11601-5407001**  
**25.00**

**GL# 05-60-11701-5407001**  
**25.00**

**APPROVED**

*By Ellen McGowan at 5:28 pm, Jun 25, 2021*

Terms	Due Date
On Receipt	12/4/2020

Description	Quantity	Rate	Amount
Business eBlast sent 12/4 (christmas on demand)	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Balance			\$50.00

**AP VERIFIED**

**06/27/21 - ISABEL BARRIOS**

Login to your Member Center to pay online.

1. Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: McAninch Arts Center at College of DuPage

Password: Forgot password? Click here - <http://business.wheatonchamber.com/login/forgotpwd>

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Wheaton Chamber of Commerce**

Please return this portion with your payment.

Member Name: McAninch Arts Center at College of DuPage

Invoice #: 22680

Payment Amount: \$ \_\_\_\_\_

Payment Method: ☐ Check # \_\_\_\_\_ ☐ Credit Card

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV \_\_\_\_\_

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_

05-60-11601-5407001  
25.00  
73 E-Adv  
TR21\_NUTCRKR 12.50  
TR21\_MILDOLCHR 12.50  
  
05-60-11701-5407001  
25.0073 E-Adv  
NP21\_SING 12.50  
NP21\_NYE 12.50

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Fri Jun 25 17:44:26 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Wheaton Chamber Commerce #22680 50.00  
-----

Please process the attached invoice for FY21. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

[attachment: Wheaton Chamber of Commerce Inv 22680 50.00 12-04-20 Xmas On Demand.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089335  
Vendor Name: Wheaton Chamber of Commerce  
Invoice Number: 22788  
Invoice Date: 01/13/21  
PO Number:  
Check Number: 0283022  
Check Amount: \$ 133.00  
Check Date: 07/13/2021  
Department ID: 11001  
Reviewer Name:  
Voucher Number: V0662581  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



108 East Wesley Street  
Wheaton, IL 60187  
(630) 668-6464

## Invoice

Invoice Date: 1/13/2021

Invoice Number: 22788

**FY21**

**GL# 01-40-11001-5406002**  
**83.00**

McAninch Arts Center at College of DuPage  
Diana Martinez  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**APPROVED**

*By Ellen McGowan at 5:21 pm, Jun 25, 2021*

**AP VERIFIED**  
**06/28/21 - ISABEL BARRIOS**

Description	Quantity	Rate	Amount
Essential Charitable Membership 501(c)3 Organization	1	\$83.00	\$83.00
Subtotal:			\$83.00
Tax:			\$0.00
Total:			\$83.00
Balance			\$83.00

Login to your Member Center to pay online.

1. Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: McAninch Arts Center at College of DuPage

Password: Forgot password? Click here - <http://business.wheatonchamber.com/login/forgotpwd>

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Wheaton Chamber of Commerce**

Please return this portion with your payment.

Member Name: McAninch Arts Center at College of DuPage

Invoice #: 22788

Payment Amount: \$ \_\_\_\_\_

Payment Method: ☐ Check # \_\_\_\_\_ ☐ Credit Card

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_

**01-40-11001-5406002**  
**83.00**  
**02 Dues NONE**

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Sat Jun 26 18:28:20 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Wheaton Chamber Commerce #22788 83.00  
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Please process the attached invoice for FY21. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

[attachment: Wheaton Chamber of Commerce Inv 22788 83.00 01-31-21 FY21 Dues.pdf]